

SECRET
(When Filled In)

Voucher No. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12					
TO : Finance Division, Accounts Branch								DIVISION VOUCHER NO.					
DUGH: Monetary Branch								23 Nov 64 2129					
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT					INVOICE NO(S). <i>See attached</i>								
PAYMENT TO <i>Eastman Kodak Company</i>					CONTRACT NO. <i>1-HF-47</i>								
AMOUNT <i>\$187,358.57</i>					CHECK TO BE DATED								
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$					SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.								
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.													
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F PAY	48-46 U PER.	47-52 OBLIG. REF. NO.	53 CA	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27			P.O. NO.	PROJ. NO.	Y	N	LIQ. CODE	D	ACCT. NO.	YR	S	EMP. NO.	X REF. NO.
<i>Eastman Kodak Co.</i>					88 X	7	47	6010	61-1402		740	100,320.54	15
					88 X	7	47	6060	61-1175		740	87,038.05	15
									132.0				<i>187,358.57</i>
orig +1-Address ✓ 1-Contract 1-HF-47 (post) 1-Voucher													
P		DATE	AUTHORIZED CERTIFYING OFFICER						DATE	TOTALS	25X1		
		<i>23 Nov 64</i>	<i>/S/</i>							<i>\$187,358.57</i>	<i>187,358.57</i>		

FO
4-6

12919	13500	16332	15916	16340	14275	15249	15296	15375	15652
15653	15979	15006	15157	15197	15246	15248	15279	15320	15333
15741	15973	16026	16071	16080	16469				

Standard Form No. 1034
7 GAO 5000
1034-108

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060003-6

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 1 of 3

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

-

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060003-6

Standard Form No. 1034
7 GAO 5000
1034-108

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 2 of 3

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
Eastman Kodak Co.
(Payee)
Rochester, N. Y.
(Address)

Contract No.	I-HF-47	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		15653 (Orig. Inv. Att.)				\$ 23,546.59
		15979 "				15.53
		15006 "				3,029.10
		15157 "				404.69
		15197 "				10,872.77
		15246 "				2,965.30
		15248 "				47,978.35
		15279 "				4,978.92
		15320 "				2,461.06
		15333 "				988.90
		15741 "				4,064.15
		15973 "				1,289.60

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060003-6

Standard Form No. 1034
7 GAO 5000
1034-108PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 3 of 3

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ Eastman Kodak Co.

(Payee)

Rochester, N. Y.

(Address)

PAID BY

Contract No. I-HF-47		Date	Req. No.	Date	Invoice Rec'd.		
Shipped from		to	Weight		Govt. B/L No.		
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			Quantity	UNIT PRICE	AMOUNT
		16026 (Orig. Inv. Att.)				Cost	Per
		16071	" "				\$ 187.24
		16080	" "				13,708.10
		16469	" "				11,915.54
							594.72
						TOTAL	\$189,358.59

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE

DIFFERENCES

Amount verified; correct for

189,358.59

STAT

† Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00

23 NOV

1964

(Date)

ting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Sym

)

Paid by Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

EASTMAN KODAK COMPANY

ROCHESTER, NEW YORK 14650

PERIOD ENDING October 4, 1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS. IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
10/ 6/64	L-15006		\$ 3,029.10		
10/ 2/64	L-15157		404.69		
10/ 2/64	L-15197		10,872.77		
9/18/64	L-15246		2,965.30		
9/18/64	L-15248		47,978.35		
9/16/64	L-15279		4,978.92		
10/ 6/64	L-15320		2,461.06		
10/ 2/64	L-15333		988.90		
10/ 6/64	L-15741		4,064.15		
9/29/64	L-15916		1,232.40		
9/22/64	L-15973		1,289.60		
10/ 2/64	L-16026		187.24		
10/ 2/64	L-16071		13,708.10		
10/ 2/64	L-16080		11,915.54		
9/29/64	L-16332		95.48		
9/29/64	L-16340		5.41		
10/ 2/64	L-16469		<u>594.72</u>		
					<u>\$106,771.73</u>
I certify that the above statement is correct and just and that payment therefor has not been received.					
EASTMAN KODAK COMPANY					
WBBull:NM					
Mai...g, Financial Accounting					
STAT					

EASTMAN KODAK COMPANY

ROCHESTER, NEW YORK 14650

PERIOD ENDING, September 20, 1964
Nov 17 9 52 AM '64

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
6/11/64	L-12919		\$ 3,284.69		
8/ 7/64	L-13500		18,780.77		
9/14/64	L-14275		10,050.00		
9/15/64	L-15249		17,064.78		
9/18/64	L-15296		8,400.00		
9/21/64	L-15375		374.40		
9/17/64	L-15652		1,070.10		
9/10/64	L-15653		23,546.59		
9/10/64	L-15979		<u>15.53</u>		
					<u>\$82,586.86</u>
I certify that the above statement is correct and just and that payment therefor has not been received.					
EASTMAN KODAK COMPANY					
Manager, Financial Accounting					
STAT					
WBBull:NM					

OK 8/11/64
Nov 17 1964

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6008 L 12919
RELEASE 6317

6 INVOICE DATE 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

C 512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	ATLANTA BR TRUCK PREPAY & BILL - SHOW AS A SEPARATE ITEM ON INVOICE			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
210	25 GAL ACID HARDNER ITEM 1738	2 24	470	40	
100	VERSAMAT DEVELOPER REPLENISHER TYPE B TO MAKE 20 GAL ITEM 1720	24 07	2,407	00	
.85	UNMARKED WOODEN VASES ITEM 1900	3 50	297	50	
	FREIGHT		109	79	
			3,284	69	
					STAT
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					
ASST. TO DEPT. MGR.					
OK CO 12/10/64					

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6008 L 13500

INVOICE DATE

8 7 64

SHIPPED TO

TRANSPORTATION OFFICER
 6594TH TEST SQUADRON
 (AFSPPPL - AFSC)
 BUILDING 503
 WESTOVER AFB MASSACHUSETTS

C 512996

ASSOCIATED

FOB ORIGIN

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5 27 64	RELEASE 6320	627	ROLLS 5 IN X 250 FT PLUS X AERECON FILM TYPE 8401 NO EDGE PRINT SP 847 ITEM 1206	29 87	18,728 49
			FREIGHT		52 28
					18,780
			WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		STAT 77
			EASTMAN KODAK COMPANY		STAT
			ASST. TO DEPT. MGR.		STAT
					OK (O) 12 M00 64

Kodak

ROCHESTER, N. Y. 14650

RELEASE 6356

SHIPPED TO

PROJECT F-2

USNR AND T SUPPORT CENTER

INVOICE NUMBER

US 6009 L 16332

INVOICE DATE

9 29 64

4301 SUITLAND ROAD

SUITLAND MARYLAND

US 6009 L 16332 C-513143

ATTN: _____

STAT

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN PREPAY & BILL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
9 10 64	RELEASE 6356		
200	20-GAL SPECIAL DEVELOPER CODE 14-DN-20G ITEM 1663		
8	RLS 9-1/2" X 250-FT #6 BLACK & WHITE OPAQUE LEADER SP-957 ITEM 1496		
8	RLS 9-1/2" X RANDOM LENGTH PLUS-X AERIAL FILM ESTAR THIN BASE TYPE 4401 SP-816 ITEM 1364		
500	SH 9-1/2 X 9-1/2" KODAK LEADER DOUBLE COATED PAPER ITEM 1586		
<u>BILLING FOR TRANSPORTATION ONLY</u>			
<u>MERCHANDISE PREVIOUSLY</u>		FREIGHT	
<u>BILLED TO CUSTOMER</u>			
			STAT
			STAT
			STAT

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009
RELEASE 6354

INVOICE NUMBER

L 15916

INVOICE DATE

9 | 29 | 64

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
E ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 15916 C-513143

CUST ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
49 50	RLS 9-1/2" X 200-FT BLACK AERO LEADER SP-952 ITEM 1493	24.78	1,214.22	
	FREIGHT		18.18	
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.			
	EASTMAN KODAK COMPANY [Redacted] ASST. TO DEPT. MGR.			STAT
			1,232.40	STAT
				12/1/64 to 4

Kodak

ROCHESTER, N. Y. 14650

RELEASE 6356

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 16340 C-513143

CUST ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN PREPAY & BILL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
12	RLS 9-1/2" X 400-FT BLACK AERO LEADER SP-816 ITEM 1494		
			5.41
	FREIGHT		
	<u>BILLING FOR TRANSPORTATION ONLY</u>		
	<u>MERCHANDISE PREVIOUSLY</u>		
	<u>BILLED TO CUSTOMER</u>		
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		
	EASTMAN KODAK COMPANY		
	ASST. TO DEPT. MGR.		
			STAT 5.41

5.41
STAT

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009

REL 6333

1142

L14275

INVOICE DATE

9 | 14 | 64

STATI

PROJECT F-2

SHIPPED TO

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6009 L 14275 C-513143

CONTRACT OR ORDER NUMBER

FOB ORIGIN

CUST ORDER DATE

REL 6333

200 90-LITRE SPECIAL DEVELOPER
CODE 12-DX-90
ITEM 1659

100 UNMARKED WOOD SHIPPING CASE
ITEM 1900

48.50 9,700.00

350.00

STAT

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009

INVOICE NUMBER

L 15249

INVOICE DATE

9 15 64

RELEASE 6338

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE GEORGIA

STOREROOM B WAREHOUSE 17

E

US 6009 L 15249 C-513143

CONTRACT OR ORDER NUMBER

CUST ORDER DATE

18-7-64

RELEASE 6338

FOB ORIGIN-PREPAY & BILL

QUANTITY	DESCRIPTION	SHOW AS SEPARATE ITEM ON INVOICE	UNIT PRICE	AMOUNT
30	PKG OF 72 PRS MEN'S WHITE EXTRA LARGE RHOPLEX TREATED COTTON GLOVES CODE K-1-656 ITEM 1830		19.38 PKG. OF 72 PRS	581.40
18	RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366		910.00	16,380.00
	FREIGHT			103.38
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.			
	<i>EASTMAN KODAK COMPANY</i> ASST TO DEPT. MGR.			STAT
				STAT

EASTMAN KODAK COMPANY

Kodak

INVOICE NUMBER

L 15296

INVOICE DATE

9 | 18 | 64

STAT

PROJECT F-2

SHIPPED TO

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6009

L 15296

C-513143

CUST ORDER DATE

CONTRACT OR ORDER NUMBER

RELEASE #6346

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
30	I-GAL BTL DNTF ITEM 1644	280.00	8,400.00
			STAT

STAT

KO 1046 - 1

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009
RELEASE #6346

INVOICE NUMBER

L 15652

INVOICE DATE

9 | 17 | 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6009

L 15652

C-513143

RELEASE #6346

FOB ORIGIN

CUST ORDER DATE	CONTRACT OR ORDER NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8 21 64	RELEASE #6346	15	100-LB DRUM POTASSIUM FERRICYANIDE ITEM 1613	71.34	1,070.10

OK KOV 64
12 NOV 64

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6009

L 15653

RELEASE 6347

INVOICE DATE

9 10 64

STAT

PROJECT F-2

SHIPPED TO

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6009 L 15653 C-513143

CUST ORDER DATE	CONTRACT OR ORDER NUMBER	BILL CALL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10,290	FT 70MM X RANDOM LENGTH TYPE SO-121 FILM SP-980 ITEM 2148	.521400 PER FT.	5,365.21
9,920	FT 9-1/2" X RANDOM LENGTH TYPE SO-121 FILM SP-980 ITEM 2416	1.83280 PER FT.	18,181.38
<u>BILLING PURPOSES ONLY</u>			
MATERIAL PICKED UP ON 8/20/64 FROM BLDG 25			
STAT			

OK (C)
12 NOV 64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N.Y. US
RELEASE 6356

INVOICE NUMBER

6009 L 15979

INVOICE DATE

9 10 64

SHIPPED TO

USNR AND T SUPPORT CENTER
4301 SUITLAND ROAD
SUITLAND MARYLAND

ATTN: [REDACTED]

STAT

US 6009 L 15979 C-513143

CUST ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN PREPAY & BILL	
9 10 64	RELEASE 6356		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	RLS 9-1/2" X RANDOM LENGTH TYPE 4401 FILM ITEM 1364		
4	RLS 9-1/2" X 250-FT B&W SAFETY LEADER ITEM 1496		
2	BOXES MISCELLANEOUS ITEMS FREIGHT		15.53
	<u>BILLING FOR TRANSPORTATION ONLY</u>		
	<u>MERCHANDISE PREVIOUSLY</u>		
	<u>BILLED TO CUSTOMER</u>		
			15.53
			STAT

OK 12/20/64

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6009

L 15006

RELEASE 6339

INVOICE DATE

10 6 64

STAT

SHIPPED TO

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

PROJECT F-2

US 6009 L 15006 C-513143

CUST ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8 1 6 64	RELEASE 6339		
2	BROUGHT FORWARD		1,572.96
2	50-GAL DRUMS FORMALDEHYDE	50.67	101.34
	ITEM 1605		
12	1-LB BTLS TERTIARY BUTYLAMINE	100.00	1,200.00
	BORANE		
	ITEM 1615		
12	3-1/2 GAL EKTACHROME FILM	12.90	154.80
	PROCESSING KITS PROCESS E2/E3		
	ITEM 1758		
	FOR BILLING PURPOSES ONLY		
	CODE 112		
	MATERIAL HAS BEEN SHIPPED AND		
	IS BEING CREDITED ON US 5099		
	RELEASE 1147 AND 1149		
	2 SHEETS 1		
			3,829.10
			STAT

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009

Kodak

INVOICE NUMBER

L 15006

INVOICE DATE

SHIPPED TO

PROJECT F-2

CUST	ORDER DATE	CONTRACT OR ORDER NUMBER			
QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT	
10		100-LB DRUMS POTASSIUM FERRICYANIDE ITEM 1613	71.34	713.40	
4		50-LB DRUMS KODAK COLOR DEVELOPING AGENT CD-3 ITEM 1629	214.89	859.56	
5		1-LB BTLS SULFINIC ACID ITEM 1618			
		2 SHEETS 2	FORWARD		STAT

Bull

KODAK

Kodak

ROCHESTER, N. Y. 14650

US 6008 L 15197
INVOICE NUMBER
INVOICE DATERELEASE 6306
SHIPPED TO

1d 2 164

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 15197 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
11	RLS 70MM X 7800 FT CODE 4404 FILM CODE 7J-54-7800 ITEM 1106	982.51	10,807.61	
	FREIGHT		65.16	
				STAT
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.			STAT
	EASTMAN KODAK COMPANY			
	ASST. TO DEPT. MGR.			
			10,872.77	STAT

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6007 L 15246

RELEASE 6252

INVOICE DATE

9 | 18 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE GEORGIA

WAREHOUSE 17 STOREROOM B

US 6007 L 15246 C-512277

CONTRACT OR ORDER NUMBER

CUST ORDER DATE

1-20-64

RELEASE 6252

FOB ORIGIN-PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

3 RLS 70MM X 7800 FT TYPE 4404 FILM 982.51 2,947.53

CODE 7J-54-7800

ITEM 1106

FREIGHT

17.77

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED.

EASTMAN KODAK COMPANY



ASST. TO DEPT. MGR.

STAT

2,965.00 STAT

12 10/17/64

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6008 L 15248

INVOICE DATE

RELEASE 6318 ADDENDUM #1 9-18-64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 15248 C-512996

CUST ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
42	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM CODE 9J-46-5000 ITEM 2367	1,135.63	47,696.46	
	FREIGHT		281.89	
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.			
	EASTMAN KODAK COMPANY [Redacted]			STAT
	ASST. TO DEPT. MGR.			
			47,978.35	STAT
				624
				12 NOV

Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009
RELEASE 6335

INVOICE NUMBER

L 15279

INVOICE DATE

9 16 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
E ROBINS AFB GEORGIA
STOREROOM B WAREHOUSE 17

US 6009

L 15279

C-513143

CUST ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN PREPAY & BILL		
QUANTITY	DESCRIPTION	SHOW AS SEPARATE ITEM ON INVOICE	UNIT PRICE	AMOUNT
12	RL 9-1/2" X 1800-FT TYPE 4401 FILM CODE 9J-52-1800 ITEM 2365		413.33	4,959.96
	FREIGHT			18.96
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.			
	EASTMAN KODAK COMPANY			
	ASS'T TO DEPT. MANAGER			
				STAT
				4,978.92
				STAT

OA
12 Nov 64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009
RELEASE 6351

L 15320

INVOICE DATE

10 6 64

SHIPPED TO

PROJECT F-2

USRN & T SUPPORT CENTER
4301 SUITLAND ROAD
SUITLAND MARYLAND
ATTN: LT IRVING FEINBERG

CUST ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
36	RLS 9 1/2 IN X 390 FT AEROGRAPHIC DUPLICATING FILM NO EDGE PRINT TYPE 5427 SP 957 ITEM 1425	68.10	2,451.60	
	FREIGHT		9.46	
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HASNOT BEEN RECEIVED.			
	EASTMAN KODAK COMPANY [Redacted] ASST. TO DEPT. MGR.			STAT
			2,461.06	STAT
				OK 12/10/64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6007
RELEASE 6252

L 15333

INVOICE DATE

10 | 2 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 15333

C-512277

RELEASE 6252

FOB ORIGIN PREPAY & BILL
SHOW AS SEPARATE ITEM ON
INVOICE

CUST ORDER DATE	CONTRACT OR ORDER NUMBER	UNIT PRICE	AMOUNT
QUANTITY	DESCRIPTION		
1+20+64			
1	RLS 70MM X 7800 FT TYPE 4404 FILM CODE 7J-54-7800 ITEM 1106		982.51
	FREIGHT		6.39
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		
	FASTMAN KODAK COMPANY ASST. TO DEPT. MGR.		STAT
			STAT
			STAT

P.O.K. (12/20/64)

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009

L 15741

INVOICE DATE
10 | 6 | 64

SHIPPED TO

PROJECT F-2

E USNR & T SUPPORT CENTER
4301 SUITLAND ROAD
SUITLAND MARYLAND
ATTN: LT. IRVING FEINBERG

US 6009 L 15741

C 513143

CUST ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN - ACFL	
8 28 64	RELEASE 6351		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
59	ROLLS 9 $\frac{1}{2}$ IN X 390 FT AEROGRAPHIC DUPLICATING FILM NO EDGE PRINT TYPE 5427 SP 957 ITEM 1425	68 10	4,017 90
	FREIGHT	46	25
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		
	EASTMAN KODAK COMPANY ASST. TO DEPT. MGR.		STAT
		4,064	15
			STAT

OK (08)
12 Nov 64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009
RELEASE 6355

INVOICE NUMBER

L 15973

INVOICE DATE

9 | 22 | 64

STAT

PROJECT F-2

SHI

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

US 6009 L 15973 C-513143

CONTRACT OR ORDER NUMBER

CUST. ORDER DATE

9 | 8 | 64

RELEASE 6355

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	RLS 9-1/2" X 700-FT TYPE 4401 FILM NO EDGE PRINT SP-957 ITEM 2364	161.20	1,289.60
			1,289.60
			STAT
			OK

Bull

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6009

L 16026

RELEASE 6356

INVOICE DATE

10 2 64

SHIPPED TO

USNR AND T SUPPORT CENTER

4301 SUITLAND ROAD

SUITLAND MARYLAND

US 6009 L 16026 C-513143

ATTN: LT. IRVING FEINBERG

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

9/10/64

RELEASE 6356

FOB ORIGIN
PREPAY & BILL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1200	RLS 9-1/2" X 225-FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT CODE 9S-6-225 ITEM 1424		
<u>BILLING FOR TRANSPORTATION ONLY</u>			
<u>MERCHANDISE PREVIOUSLY</u> FREIGHT			
<u>BILLED TO CUSTOMER</u>			
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.			
EASTMAN KODAK COMPANY [Redacted] ASST. TO DEPT. MGR.			
STAT SIAI			

12 NOV 1.64

Bull
Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6008 L 16071

INVOICE DATE
10-2-64

RELEASE #6318 ADDENDUM #1

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

PROJECT F-2

US 6008 L 16071 C 512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN-PREPAY & BILL
QUANTITY	DESCRIPTION	SHOW AS SEPARATE ITEM ON INVOICE
17-14-64	RELEASE #6318 ADDENDUM #1	
12	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM CODE 9J-46-5000 ITEM 2367	1,135.63 13,627.56
	FREIGHT	80.54
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.	
	EASTMAN KODAK COMPANY	
	ASST. TO DEPT. MGR.	
		STAT 13,708.10 STAT
		6/10/64 12/10/64

Bull Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 16080

INVOICE DATE

10 2 64

RELEASE 6338

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 16080 C-513143

CONTRACT OR ORDER NUMBER

CUST. ORDER DATE

18-7-64

RELEASE 6338

FOB ORIGIN - PREPAY & BILL
SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

13

RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM

910.00

11,830.00

CODE 9J-46-4000

ITEM 2366

FREIGHT

85.54

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED.

EASTMAN KODAK COMPANY

ASST/ TO DEPT. MGR.

STAT

11,915.54
STAT"OK" (initials)
12 NOV. 64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER
US 6009 L 16469
RELEASE #6354 INVOICE DATE
10/2/64
SHIPPED TO [REDACTED] STATE

PROJECT F-2

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

STAT

US 6009 L 16469 C-513143

CONTRACT OR ORDER NUMBER

CUST. ORDER DATE

RELEASE #6354

FOB ORIGIN

QUANTITY

DESCRIPTION

UNIT PRICE

DIVERSION PER ADDEN #1

24

RLS 9-1/2" X 200-FT BLACK AERO

24.78

594.72

LEADER SP-952

ITEM 1493

STAT